

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 1,626 /- for the period from 26-04-2014 to 30-04-2014 Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 223

Dated:15.05.2014.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.222, E.F.S&T (OP) DEPT., DATED 15 .05.2014

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ORDER:

Sanction is accorded for incurring an amount of Rs. 1,626 /- (Rupees One thousand Six Hundred and Twenty Six only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.62200337242, SBH, Secretariat Branch, Hyderabad, IFSC Code SBHY0020077. for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S.PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

P.T.O.

Annexure to G.O.Rt. No. 223 , E.F.S. & T. (OP) DEPT., Dated:15.05.2014

Voch. No.	Date	Particulars	Amount (Rs.)
1	26.04.2014	Expenditure towards Refreshments	180
2	26.04.2014	Expenditure towards Refreshments	150
3	26.04.2014	Expenditure towards Refreshments	244
4	26.04.2014	Expenditure towards Refreshments	330
5	27.04.2014	Expenditure towards Refreshments	100
6	28.04.2014	Expenditure towards Refreshments	122
7	29.04.2014	Expenditure towards Refreshments	150
8	30.04.2014	Expenditure towards Refreshments	350
		Total	1626/-
	(Rupees One thousand Six Hundred and Twenty Six only)		

SECTION OFFICER